

AARCHI DISTRIBUTOR GSTIN: 24ABHFA8201B1Z4 PAN NO.: ABHFA8 ॥ श्री गऐशाय नमः॥

Inv. No.:T-108642 HOMIN 24/01/2024 02:50:50 Date:24/01/2024

RAMDEV MEDICAL STORE KATARGAM

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SHOP NO 3 Qty. Disc

3 GROUND FLOOR, V PLAZA AKSHARKUNJ, CO OP HOU SOC NEAR GAJERA SCHOOL KATARGAM, SURAT, Gujarat, ST Code:24	OU SOC N	IEAR GA	JERA SCHOOL I	KATARG/	AM,SURAT,Gujarat,	ST Code:24				2	DL No. 20 173915 21 173905,	117305,
isc Product	Disc	NSH	Disc. HSN Mfg. Pack Exp. BatchNo.	Exp.	BatchNo.	MRP	Rate	Amount	Taxable (51% 6	GST% GST Amt. Net Amt.	Het Ant
7 SITABITE 100 MG	3.00	3.00 3004	t CORD 1*10 08/25 2230749	08/25	2230749	108.90	77.7900	3111.60	3018.25	12	12 181.10	3330.45
1 SITABITE 100 MG	3.00	3004	CORO 1*10 08/25 02230749	08/25	02230749	108.90	108.90 77.7900	000	0.00 12	12	8	8

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RAMDE	Bank De IFSC Co Terms & back. (3)	25. 15.0	76C1 1257	Tax Type	40
M	de: Y Cond Subje			-	œ
RAMDEV MEDICAL STORE KATARGAM	Bank Details: Bank Name: Yes Bank, A/c No.: 040084500003747, IFSC Code: YESB0000400, Branch: Varachha, A/c Type: Current Terms & Condition: (1) Interest@ 18% will be charged in A/c not settled w back. (3) Subject to SURAT jurisdiction. (4) Rate Difference will be adjusted	2010.47	30 9 9 9	Amount	
ORE KAT	Yes Bank, A Branch: rest@ 18% w risdiction, (4)	2010.27	181 10	Amount CGST	
'ARGAM	Vc No.: 040 Varachha, / Varachha, / ill be charged Rate Differe	101.10	101 10	SGST	Total
	0846000031 Vc Type : Ct I in A/c not s nce will be a	0.00	3	IGST Net Amt	Total Item: 2
	147, urrent ettled within djusted as p	3380,43	2200 45	Net Amt	
Debit Memo	Bank Details: Bank Name: Yes Bank, A/c No.: 040084600003747, IFSC Code: YESB0000400, Branch: Varachha, A/c Type: Current website: www.aarchidistributor.in FSSAI: 20719031001658 Terms & Condition: (1) Interest@ 18% will be charged in A/c not settled within 10 days from the days of invoice. (2) Goods once sold will not be taken back. (3) Subject to SURAT jurisdiction. (4) Rate Difference will be adjusted as per D.P.C.O. (5) Cheque return charge 500/- E.&O.E.	3111.60	Amount	1	To
	idistributorin ys of invoice. (ue return char	93.35	Discount		Total Oty.: 48
	FSSAI: 2) Goods once so ge 500/- E&O.E.	3111.60 93.35 181.10+181.10	Amount Discount CGS1+SGS1/IGS1		
	FSSAI: 20719031001658 FOI, Asrchi Die sonos soid will not brisken E-80.E.	81.10	551	A. A. C.	
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Aurchi Distributor	For, Aurchi Distributor	3380,00			

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SHOP NO 3 GROUND FLOOR

Total Oty.:48

ADMIN 24/01/2024 02:17:50 Amt.:3380.00 /DBT

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* COUNTER

inv. No.:T-108642 Pater 14/01/2024

AARCHI DISTRIBUTOR